

POLITICAL COMMITTEE

CITY/TOWN OF SAHUARITA
CAMPAIGN FINANCE REPORT
2013 March/May Regular Election

FOR OFFICE USE ONLY

Town of Sahuarita
Town Clerk Department
2013 MAR -4 AM 10:14

1. LUSK FOR TOWN COUNCIL

Full Name of Committee

1382 N. BOYCE AVENUE

Address

GREEN VALLEY, AZ 85614 Pima 520-529-3442

City

ZIP Code

County

Phone

2. H. GILBERT LUSK - TOWN COUNCIL

Sponsoring Organization or Candidate and office

GIL LUSK - SEAT ON TOWN COUNCIL

Name of Candidate and Office Sought (if applicable)

HGLUSK@MSN.COM

E-Mail Address

Fax #

3A. ID# 2013-03

4. REPORTING PERIOD (Please check appropriate box)

DUE BETWEEN

- ☐ January 31 Report - For Period of _____ * thru December 31, 2012 January 1, 2013 and January 31, 2013
- ☒ Pre-Primary Election Report - For Period of January 1, 2013 thru February 28, 2013 March 1, 2013 and March 8, 2013
- ☐ Post-Primary Election Report - For Period of March 1, 2013 thru April 1, 2013 April 2, 2013 and April 11, 2013
- ☐ Pre-General Election Report - For Period of April 2, 2013 thru May 9, 2013 May 10, 2013 and May 17, 2013
- ☐ Post-General Election Report - For Period of May 10, 2013 thru June 10, 2013 June 11, 2013 and June 20, 2013
- ☐ **January 31 Report - For Period of June 11, 2013 thru December 31, 2014 January 1, 2015 and January 31, 2015

5.

SUMMARY

5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)

5b Cash on Hand at the Beginning of this Reporting Period

5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)

5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]

6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]

6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)

7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]

Column A Total This Reporting Period	Column B Election Period Total To Date
0.00	0.00
* 1,025. ⁰⁰	* 1,025. ⁰⁰
1,025. ⁰⁰	1,025. ⁰⁰
—	—
* 854.60	* 854.60
* 170.40	* 170.40

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Page 2

1. Committee Name: LUK FOR TOWN COUNCIL
3. Report covering period from 01/01/13 Thru 02/28/13

2. ID# 2013-13

RECEIPTS		COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind.			
(a) Individuals - more than \$50 (Total from Schedule A)		1,025. ⁰⁰	1,025. ⁰⁰
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)			
(c) Political Committees (Total from Schedule B)			
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		1,025. ⁰⁰	1,025. ⁰⁰
(e) Refund of contributions (Total from Schedule F-2)			
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		1,025. ⁰⁰	1,025. ⁰⁰
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)			
(b) All other loans (Total from Schedule C-1)			
(c) Total Loans [add 5(a) and 5(b)]			
6. In-kind contributions (Total from Schedule E)			
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)			
8. Total Receipts [add 4(f), 5(c), 6, and 7]		1,025. ⁰⁰	1,025. ⁰⁰
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		854.60	854.60
10. Independent Expenditures (Total from Schedule D-1)			
11. Value of in-kind expenditures (Total from Schedule E)			
12. Loans made by reporting committee (Total from Schedule D-2)			
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)			
(b) Repayment of all other loans (Total from Schedule D-5)			
(c) Total Loan Repayments [add 13(a) and 13(b)]			
14. Transfers to other political committees (Total from Schedule D-6)			
15. Any other disbursement (Total from Schedule D-7)			
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		854.60	854.60
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)			
18. Total disbursements [subtract line 17 from line 16]		854.60	854.60
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		255. ⁰⁰	255. ⁰⁰
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.			
<u>H. Gilbert Lusk</u> H. GILBERT LUSK Type or Print Name of Treasurer			
<u>H. Gilbert Lusk</u> Signature of Treasurer or Candidate or Designating Individual		MARCH 4, 2013 Date	

Town of Sahuarita
Town Clerk Department

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

2013 MAR -4 SCHEDULE A
AT 10:14

1. Committee Name LUSK FOR TOWN COUNCIL

2. ID# 2013-03

3. Report covering period from JAN. 1 - FEB. 28, 2013 thru

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	<p>NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR</p> <p>LAST FIRST MI <u>SHARPE ROBERT M</u></p> <p>STREET ADDRESS <u>4549 E. FT. LOWELL ROAD</u></p> <p>CITY STATE ZIP <u>TUCSON AZ 85712</u></p> <p>OCCUPATION EMPLOYER <u>LAND DEVELOPER ROBERT SHARPE</u></p>	<u>01/25/13</u>	<u>\$ 100.00</u>	<u>\$ 100.00</u>
b	<p>LAST FIRST MI <u>HAYES MARJORIE S.</u></p> <p>STREET ADDRESS <u>5998 N. 78TH ST. #220</u></p> <p>CITY STATE ZIP <u>SCOTTSDALE AZ 85260</u></p> <p>OCCUPATION EMPLOYER <u>NA NA</u></p>	<u>01/16/13</u>	<u>\$ 100.00</u>	<u>\$ 100.00</u>
c.	<p>LAST FIRST MI <u>SHAW STEVEN M.</u></p> <p>STREET ADDRESS <u>6913 N. GLENEAGLES DR.</u></p> <p>CITY STATE ZIP <u>TUCSON AZ 85718</u></p> <p>OCCUPATION EMPLOYER <u>DOCTOR NA</u></p>	<u>01/19/13</u>	<u>\$ 125.00</u>	<u>\$ 125.00</u>
d	<p>LAST FIRST MI <u>SHEFTEL SCOTT N</u></p> <p>STREET ADDRESS <u>3613 LONG HILL PLACE</u></p> <p>CITY STATE ZIP <u>TUCSON, AZ 85718</u></p> <p>OCCUPATION EMPLOYER <u>NA NA</u></p>	<u>2/1/13</u>	<u>\$ 150.00</u>	<u>\$ 150.00</u>
e.	<p>LAST FIRST MI <u>SAMORANO FERMIN A</u></p> <p>STREET ADDRESS <u>739 W. CAMINO TUNERS</u></p> <p>CITY STATE ZIP <u>SAHUARITA AZ 85629</u></p> <p>OCCUPATION EMPLOYER <u>MINE MANAGER ROSEMONT</u></p>	<u>1/18/13</u>	<u>400.00</u>	<u>400.00</u>
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]			

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

2013 MAR -4 AM 10:15

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name LUSK FOR TOWN COUNCIL

2. ID# 2013-03

3. Report covering period from JAN. 1 - FEB. 28 2013 thru

4. CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	<div>LAST FIRST MI</div> <div>FORESTER WILLIAM L.</div> <div>STREET ADDRESS</div> <div>2 COLLETTE CIRCLE</div> <div>CITY STATE ZIP</div> <div>BRIGANTINE NJ 08203</div> <div>OCCUPATION EMPLOYER</div> <div>RETIRED</div>	2/23/13	100. ⁰⁰	100. ⁰⁰
b.	<div>LAST FIRST MI</div> <div>POPE EDWARD J.</div> <div>STREET ADDRESS</div> <div>2445 SKY CREEK DRIVE</div> <div>CITY STATE ZIP</div> <div>GREEN VALLEY AZ 85614</div> <div>OCCUPATION EMPLOYER</div> <div>POLICE SAGUARITA</div>	2/24/13	50. ⁰⁰	50. ⁰⁰
c.	<div>LAST FIRST MI</div> <div>STREET ADDRESS</div> <div>CITY STATE ZIP</div> <div>OCCUPATION EMPLOYER</div>			
d.	<div>LAST FIRST MI</div> <div>STREET ADDRESS</div> <div>CITY STATE ZIP</div> <div>OCCUPATION EMPLOYER</div>			
e.	<div>LAST FIRST MI</div> <div>STREET ADDRESS</div> <div>CITY STATE ZIP</div> <div>OCCUPATION EMPLOYER</div>			
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A)		8 1,025. ⁰⁰	1,025. ⁰⁰

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1

EXPENDITURES FOR OPERATING EXPENSES*

2013 MAR -4 AM 10:15 SCHEDULE D

1. Committee Name LUSK For Town Council
3. Report covering period from JAN 1 - FEB 28 thru _____

2. ID # _____

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>POSTNET</u> <u>15990 S. RANCHO SAHUARITA BLVD. #150</u> <u>SAHUARITA, AZ 85629</u>	<u>1/28/13</u>	<u>654.60</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>100 CAMPAIGN SIGNS</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>ZIMMERMAN PUBLIC AFFAIRS</u> <u>3954 E. CALLE CHICA</u> <u>TUCSON, AZ 85711</u>	<u>2/12/13</u>	<u>200.⁰⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ARTWORK & PAMPHLETS</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		<u>854.60</u>

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

Town of Sahuarita
Town Clerk Department

DEBTS AND OBLIGATIONS (Excluding Loans)

2013 MAR -4 AM 10:15

SCHEDULE F-3

1. Committee Name _____

2. ID# _____

3. Report covering period from _____ thru _____

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# ZIMMERMAN PUBLIC AFFAIRS 3954 E. CALLE CHICA TUCSON, AZ 85711	455.⁰⁰	455.⁰⁰	200.⁰⁰	255.⁰⁰
	DESCRIPTION OF DEBT ART WORK & PAMPHLETS				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 (Transfer total to Detail Summary Page Line 19, Column A)				\$ 255.⁰⁰